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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10094-AMC

Terri Lucia Jones
 217 Industrial Highway
 Pottstown PA 19464

Petition Filed Date: 01/12/2024
 341 Hearing Date: 03/15/2024
 Confirmation Date: 05/23/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/30/2024	\$240.00		03/01/2024	\$240.00		04/01/2024	\$240.00	
04/30/2024	\$240.00		05/31/2024	\$240.00		07/01/2024	\$240.00	
07/30/2024	\$240.00							
Total Receipts for the Period: \$1,680.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,680.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,637.00	\$1,512.00	\$2,125.00
1	DISCOVER PERSONAL LOAN »» 001	Unsecured Creditors	\$17,747.57	\$0.00	\$17,747.57
2	DISCOVER BANK »» 002	Secured Creditors	\$7,893.87	\$0.00	\$7,893.87
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$9,841.49	\$0.00	\$9,841.49
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$1,108.07	\$0.00	\$1,108.07
5	TD BANK NA »» 005	Unsecured Creditors	\$3,407.37	\$0.00	\$3,407.37
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$1,124.07	\$0.00	\$1,124.07
8	FLAGSTAR BANK »» 008	Mortgage Arrears	\$19.85	\$0.00	\$19.85
9	TD BANK USA NA »» 009	Unsecured Creditors	\$5,433.79	\$0.00	\$5,433.79
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$8,375.79	\$0.00	\$8,375.79
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$3,490.57	\$0.00	\$3,490.57
12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$1,809.41	\$0.00	\$1,809.41
19	HANOVER SQUARE HOA	Secured Creditors	\$0.00	\$0.00	\$0.00
14	AXIA WOMENS HEALTH	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	CAPITAL ONE BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	CHIME/STRIDE BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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17	CITICARD/CITIBANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	TD BANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	US DEPT OF EDUCATION/MOHELA »» 013	Unsecured Creditors	\$26,460.70	\$0.00	\$26,460.70

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$1,680.00	Current Monthly Payment:	\$240.00
Paid to Claims:	\$1,512.00	Arrearages:	\$0.00
Paid to Trustee:	\$168.00	Total Plan Base:	\$13,110.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.